

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TENNESSEE**

<b>In Re:</b>	)	<b>In Proceedings Under Chapter 11</b>
	)	
<b>APPALACHIAN OIL COMPANY, INC.,</b>	)	<b>Case No. 09-50259</b>
	)	
<b>Debtor.</b>	)	

**MOTION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM  
PURSUANT TO 11 U.S.C. § 503(b)(9)**

Crescent Oil Company, Inc. ("Crescent"), for its Motion for Allowance of Administrative Claim Pursuant to 11 U.S.C. § 503(b)(9) (the "Motion"), states as follows:

1. Debtor Appalachian Oil Company, Inc. ("Debtor") filed its voluntary petition for relief under Chapter 11 of the United States Bankruptcy Code (the "Code") on February 9, 2009 (the "Petition Date").

2. Prior to the Petition Date, Crescent sold fuel to Debtor. As of the Petition Date, Debtor owed Crescent the amount of \$1,558,576.02, which amount is reflected in the Proof of Claim filed by Crescent in the captioned case as claim no. 361-1 (the "Claim"). The Claim is attached as **Exhibit A** and incorporated by reference.

3. Code § 503(b)(9) provides that "there shall be allowed administrative expenses . . . including-- (9) the value of any goods received by debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business."

4. Within the 20 days prior to the Petition Date, Crescent sold fuel to Debtor in the ordinary course of business, which fuel was received by Debtor, in the amount of \$14,593.83 (the "503(b)(9) Claim"). The detail for the 503(b)(9) Claim is contained in Exhibit A.

5. To date, the 503(b)(9) Claim remains unpaid.

WHEREFORE, Crescent Oil Company, Inc. respectfully requests that the Court enter an Order granting the Motion, allowing the 503(b)(9) Claim and granting such other and further relief as the Court deems just and proper.

Date: December 17, 2009

SPENCER FANE BRITT & BROWNE LLP

/s/ Nicholas A. Franke  
\_\_\_\_\_  
Scott J. Goldstein      KS Fed. # 70505  
Nicholas A. Franke      MO #37402  
Lisa A. Epps              KS #18480  
[sgoldstein@spencerfane.com](mailto:sgoldstein@spencerfane.com)  
[nfranke@spencerfane.com](mailto:nfranke@spencerfane.com)  
[lepps@spencerfane.com](mailto:lepps@spencerfane.com)  
1000 Walnut, Suite 1400  
Kansas City, MO 64106  
(816) 474-8100  
(816) 474-3216– Fax

ATTORNEYS FOR CRESCENT OIL COMPANY,  
INC.

**CERTIFICATE OF SERVICE**

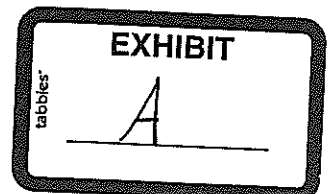
I hereby certify that on December 17, 2009, a true and correct copy of the foregoing was served electronically on all parties receiving electronic notice through this Court's CM/ECF system and via first class mail, postage prepaid, to all parties not receiving electronic notice.

/s/ Nicholas A. Franke  
\_\_\_\_\_  
An Attorney for Crescent Oil Company, Inc.

B 10 (Official Form 10) (12/08)

<b>UNITED STATES BANKRUPTCY COURT</b> Eastern District of Tennessee		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Appalachian Oil Company, Inc.</b>		Case Number: <b>09-50259</b>
<i>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Crescent Oil Company, Inc.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where notices should be sent: <b>Lisa A. Epps, Spencer Fane Britt &amp; Browne LLP 1000 Walnut, Suite 1400, Kansas City, MO 64106</b>		
Telephone number: <b>(816) 474-8100</b>		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ <u>1,558,576.02</u>  If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.  If all or part of your claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(2).  Amount entitled to priority: \$ <u>14,593.83</u>  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
2. Basis for Claim: <u>Fuel Sales- See Attached</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____  Value of Property: \$ _____ Annual Interest Rate: _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: _____		
Date: <u>06/05/2009</u>  Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  /s/ Lisa A. Epps, Attorney and Agent in Fact for Crescent Oil Company, Inc.		<b>FOR COURT USE ONLY</b>

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 1

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
<b>Group By: APPCO</b>							
<b>Customer: 700133 - Inac APPCO Tennessee</b>							
12/03/2008	FI-100245	12/06/2008	1	Taxes		3,057.46	t1,002.34
				Charge		7,968.49	
				Handling Allowance		23.61-	
12/08/2008	FI-099831A	12/11/2008	1	Taxes		3,271.84	10,560.23
				Charge		7,313.66	
				Handling Allowance		25.27-	
12/08/2008	FI-099987	12/11/2008	1	Taxes		3,088.61	10,529.79
				Charge		7,465.03	
				Handling Allowance		23.85-	
12/08/2008	FI-099988	12/11/2008	1	Taxes		3,440.90	14,619.16
				Charge		11,199.27	
				Handling Allowance		21.01-	
12/08/2008	FI-099989	12/11/2008	1	Taxes		3,612.14	15,094.27
				Charge		11,504.19	
				Handling Allowance		22.06-	
12/08/2008	FI-099990	12/11/2008	1	Taxes		2,158.88	9,514.41
				Charge		7,368.71	
				Handling Allowance		13.18-	
12/08/2008	FI-099991	12/11/2008	1	Taxes		3,197.20	10,616.57
				Charge		7,444.06	
				Handling Allowance		24.69-	
12/08/2008	FI-099992	12/11/2008	1	Taxes		3,172.45	10,839.39
				Charge		7,691.45	
				Handling Allowance		24.51-	
12/08/2008	FI-099993	12/11/2008	1	Taxes		3,305.77	10,977.11
				Charge		7,696.87	
				Handling Allowance		25.53-	
12/08/2008	FI-099994	12/11/2008	1	Taxes		3,310.56	10,993.02
				Charge		7,708.03	
				Handling Allowance		25.57-	
12/08/2008	FI-099995	12/11/2008	1	Taxes		3,203.58	10,484.95
				Charge		7,306.10	
				Handling Allowance		24.73-	
12/09/2008	FI-099996	12/12/2008	1	Taxes		3,225.54	10,751.13
				Charge		7,550.50	
				Handling Allowance		24.91-	
12/09/2008	FI-099997	12/12/2008	1	Taxes		121.81	10,550.67
				Charge		10,428.86	
12/09/2008	FI-099998	12/12/2008	1	Taxes		3,228.01	13,778.72
				Charge		10,570.42	
				Handling Allowance		19.71-	
12/09/2008	FI-099999	12/12/2008	1	Taxes		3,674.37	16,223.05
				Charge		12,571.12	
				Handling Allowance		22.44-	
12/09/2008	FI-100000	12/12/2008	1	Taxes		3,227.58	13,776.88

06/05/2009 10:22 AM

ARTR Version 2.60.27

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 2

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
				Charge		10,569.01	
				Handling Allowance		19.71-	
12/09/2008	FI-100001	12/12/2008	1	Taxes		3,197.59	10,586.17
				Charge		7,413.27	
				Handling Allowance		24.69-	
12/10/2008	FI-100002	12/13/2008	1	Taxes		3,226.34	10,681.32
				Charge		7,479.90	
				Handling Allowance		24.92-	
12/10/2008	FI-100145	12/13/2008	1	Taxes		3,291.80	10,898.07
				Charge		7,631.69	
				Handling Allowance		25.42-	
12/10/2008	FI-100146	12/13/2008	1	Taxes		3,215.95	10,867.87
				Charge		7,676.76	
				Handling Allowance		24.84-	
12/10/2008	FI-100147	12/13/2008	1	Taxes		3,180.43	10,747.83
				Charge		7,591.96	
				Handling Allowance		24.56-	
12/10/2008	FI-100148	12/13/2008	1	Taxes		3,269.84	11,197.26
				Charge		7,952.67	
				Handling Allowance		25.25-	
12/10/2008	FI-100149	12/13/2008	1	Taxes		3,181.62	10,751.86
				Charge		7,594.81	
				Handling Allowance		24.57-	
12/10/2008	FI-100150	12/13/2008	1	Taxes		3,570.08	14,715.11
				Charge		11,166.83	
				Handling Allowance		21.80-	
12/11/2008	FI-100242	12/14/2008	1	Taxes		3,532.92	13,067.50
				Charge		9,561.86	
				Handling Allowance		27.28-	
12/11/2008	FI-100243	12/14/2008	1	Taxes		3,531.32	13,061.60
				Charge		9,557.55	
				Handling Allowance		27.27-	
12/11/2008	FI-100244	12/14/2008	1	Taxes		2,688.91	10,355.88
				Charge		7,686.76	
				Handling Allowance		19.79-	
12/12/2008	FI-100340	12/15/2008	1	Taxes		1,807.57	6,708.69
				Charge		4,915.08	
				Handling Allowance		13.96-	
12/12/2008	FI-100344	12/15/2008	1	Taxes		3,533.31	13,113.66
				Charge		9,607.64	
				Handling Allowance		27.29-	
12/12/2008	FI-100345	12/15/2008	1	Taxes		3,534.92	13,119.60
				Charge		9,611.98	
				Handling Allowance		27.30-	
12/12/2008	FI-100482	12/15/2008	1	Taxes		3,500.99	15,327.48
				Charge		11,847.87	
				Handling Allowance		21.38-	
12/12/2008	FI-100483	12/15/2008	1	Taxes		1,728.94	6,579.21
				Charge		4,863.62	
				Handling Allowance		13.35-	

06/05/2009 10:22 AM

ARTR Version 2.60.27

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 3

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
12/13/2008	FI-100484	12/16/2008	1	Taxes Charge Handling Allowance		3,225.44 10,329.11 19.70-	13,534.85
12/13/2008	FI-100485	12/16/2008	1	Taxes Charge Handling Allowance		3,537.30 9,618.49 27.32-	13,128.47
12/13/2008	FI-100486	12/16/2008	1	Taxes Charge Handling Allowance		3,536.91 9,617.40 27.32-	13,126.99
12/13/2008	FI-100487	12/16/2008	1	Taxes Charge Handling Allowance		3,225.86 10,330.49 19.70-	13,536.65
12/14/2008	FI-100343	12/17/2008	1	Taxes Charge Handling Allowance		1,362.37 10,409.84 7.87-	11,764.34
12/15/2008	FI-100341	12/18/2008	1	Taxes Charge Handling Allowance		3,540.10 9,626.09 27.34-	13,138.85
12/15/2008	FI-100342	12/18/2008	1	Taxes Charge Handling Allowance		3,541.30 9,629.34 27.35-	13,143.29
12/15/2008	FI-100607	12/18/2008	1	Taxes Charge Handling Allowance		3,538.91 9,445.55 27.33-	12,957.13
12/15/2008	FI-100608	12/18/2008	1	Taxes Charge Handling Allowance		3,227.16 10,548.99 19.71-	13,756.44
12/15/2008	FI-100609	12/18/2008	1	Taxes Charge Handling Allowance		3,537.32 9,779.27 27.32-	13,289.27
12/15/2008	FI-100671	12/18/2008	1	Taxes Charge Handling Allowance		3,958.51 12,939.67 24.17-	16,874.01
12/15/2008	FI-100672	12/18/2008	1	Taxes Charge Handling Allowance		3,539.30 9,446.62 27.33-	12,958.59
12/15/2008	FI-100673	12/18/2008	1	Taxes Charge Handling Allowance		3,732.91 10,150.38 28.83-	13,854.46
12/15/2008	FI-100609A	12/18/2008	1	Taxes Charge Handling Allowance		3,537.32 9,602.06 27.32-	13,112.06
12/15/2008	FI-100609C	12/18/2008	1	Taxes Charge Handling Allowance		3,537.32- 9,779.27- 27.32	13,289.27-
12/16/2008	FI-100674	12/19/2008	1	Taxes Charge		121.81 10,661.40	10,783.21
12/16/2008	FI-100675	12/19/2008	1	Taxes Charge		3,528.93 9,458.30	12,959.98

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 4

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
				Handling Allowance		27.25-	
12/16/2008	FI-100676	12/19/2008	1	Taxes		3,529.32	12,961.43
				Charge		9,459.37	
				Handling Allowance		27.26-	
12/17/2008	FI-100693	12/20/2008	1	Taxes		3,529.73	12,649.53
				Charge		9,147.06	
				Handling Allowance		27.26-	
12/17/2008	FI-100694	12/20/2008	1	Taxes		3,532.53	12,659.55
				Charge		9,154.30	
				Handling Allowance		27.28-	
12/17/2008	FI-100695	12/20/2008	1	Taxes		3,225.02	13,852.21
				Charge		10,646.88	
				Handling Allowance		19.69-	
12/17/2008	FI-100696	12/20/2008	1	Taxes		2,404.79	8,618.06
				Charge		6,231.84	
				Handling Allowance		18.57-	
12/18/2008	FI-100790	12/21/2008	1	Taxes		3,608.38	12,636.96
				Charge		9,056.45	
				Handling Allowance		27.87-	
12/18/2008	FI-100791	12/21/2008	1	Taxes		3,690.60	12,924.94
				Charge		9,262.84	
				Handling Allowance		28.50-	
12/18/2008	FI-100792	12/21/2008	1	Taxes		3,690.60	12,924.94
				Charge		9,262.84	
				Handling Allowance		28.50-	
12/19/2008	FI-100886	12/22/2008	1	Taxes		3,438.75	14,754.39
				Charge		11,336.64	
				Handling Allowance		21.00-	
12/19/2008	FI-100887	12/22/2008	1	Taxes		3,224.15	13,788.26
				Charge		10,583.80	
				Handling Allowance		19.69-	
12/22/2008	FI-101023	12/25/2008	1	Taxes		3,441.76	14,105.98
				Charge		10,685.24	
				Handling Allowance		21.02-	
12/22/2008	FI-101024	12/25/2008	1	Taxes		3,442.18	14,107.74
				Charge		10,686.58	
				Handling Allowance		21.02-	
12/23/2008	FI-101149	12/26/2008	1	Taxes		3,439.62	13,376.01
				Charge		9,957.39	
				Handling Allowance		21.00-	
12/24/2008	FI-101352	12/27/2008	1	Taxes		121.84	9,635.70
				Charge		9,513.86	
12/24/2008	FI-101353	12/27/2008	1	Taxes		3,443.05	13,188.42
				Charge		9,766.40	
				Handling Allowance		21.03-	
12/24/2008	FI-101354	12/27/2008	1	Taxes		3,228.01	12,364.76
				Charge		9,156.46	
				Handling Allowance		19.71-	
12/25/2008	FI-101355	12/28/2008	1	Taxes		3,442.61	13,186.78

06/05/2009 10:22 AM

ARTR Version 2.60.27

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 5

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
				Charge		9,765.19	
				Handling Allowance		21.02-	
12/25/2008	FI-101356	12/28/2008	1	Taxes		3,443.47	13,190.06
				Charge		9,767.62	
				Handling Allowance		21.03-	
12/26/2008	FI-101357	12/29/2008	1	Taxes		120.46	9,389.13
				Charge		9,268.67	
12/26/2008	FI-101358	12/29/2008	1	Taxes		121.86	9,497.73
				Charge		9,375.87	
12/27/2008	FI-101359	12/30/2008	1	Taxes		3,443.05	13,188.42
				Charge		9,766.40	
				Handling Allowance		21.03-	
12/28/2008	FI-101360	12/31/2008	1	Taxes		3,265.79	12,509.45
				Charge		9,263.60	
				Handling Allowance		19.94-	
12/29/2008	FI-101569	01/01/2009	1	Taxes		3,225.86	12,657.15
				Charge		9,450.99	
				Handling Allowance		19.70-	
12/29/2008	FI-101570	01/01/2009	1	Taxes		1,156.69	11,058.20
				Charge		9,908.08	
				Handling Allowance		6.57-	
12/30/2008	FI-101601	01/02/2009	1	Taxes		3,484.24	14,044.64
				Charge		10,581.68	
				Handling Allowance		21.28-	
12/30/2008	FI-101602	01/02/2009	1	Taxes		121.69	10,022.04
				Charge		9,900.35	
12/30/2008	FI-101603	01/02/2009	1	Taxes		118.55	9,763.22
				Charge		9,644.67	
12/30/2008	FI-102099	01/02/2009	1	Taxes		3,226.30	12,937.17
				Charge		9,730.57	
				Handling Allowance		19.70-	
12/31/2008	FI-101760	01/03/2009	1	Taxes		3,227.58	13,995.02
				Charge		10,787.15	
				Handling Allowance		19.71-	
12/31/2008	FI-101761	01/03/2009	1	Taxes		3,228.01	13,996.88
				Charge		10,788.58	
				Handling Allowance		19.71-	
12/31/2008	FI-101762	01/03/2009	1	Taxes		3,441.76	13,801.13
				Charge		10,380.39	
				Handling Allowance		21.02-	
01/01/2009	FI-101763	01/04/2009	1	Taxes		3,192.01	13,823.42
				Charge		10,650.87	
				Handling Allowance		19.46-	
01/02/2009	FI-101764	01/05/2009	1	Taxes		3,464.13	15,312.22
				Charge		11,869.21	
				Handling Allowance		21.12-	
01/02/2009	FI-101781	01/05/2009	1	Taxes		3,636.95	16,076.13
				Charge		12,461.35	
				Handling Allowance		22.17-	

06/05/2009 10:22 AM

ARTR Version 2.60.27



**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 6

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
01/02/2009	FI-101938	01/05/2009	1	Taxes Charge Handling Allowance		3,246.17 11,273.42 19.79-	14,499.80
01/02/2009	FI-101939	01/05/2009	1	Taxes Charge		127.12 11,143.74	11,270.86
01/03/2009	FI-101940	01/06/2009	1	Taxes Charge Handling Allowance		3,244.88 11,268.93 19.78-	14,494.03
01/05/2009	FI-101975	01/08/2009	1	Taxes Charge Handling Allowance		3,297.33 12,102.59 20.10-	15,379.82
01/06/2009	FI-102106	01/09/2009	1	Taxes Charge Handling Allowance		3,230.70 12,384.01 19.70-	15,595.01
01/06/2009	FI-102107	01/09/2009	1	Taxes Charge Handling Allowance		3,230.70 12,384.01 19.70-	15,595.01
01/06/2009	FI-102108	01/09/2009	1	Taxes Charge Handling Allowance		3,231.12 12,385.65 19.70-	15,597.07
01/06/2009	FI-102109	01/09/2009	1	Taxes Charge Handling Allowance		3,240.58 11,894.30 19.76-	15,115.12
01/08/2009	FI-102254	01/11/2009	1	Taxes Charge Handling Allowance		3,452.52 12,660.28 21.05-	16,091.75
01/08/2009	FI-102255	01/11/2009	1	Taxes Charge		127.68 11,948.05	12,075.73
01/08/2009	FI-102256	01/11/2009	1	Taxes Charge Handling Allowance		3,233.27 11,769.93 19.71-	14,983.49
01/08/2009	FI-102257	01/11/2009	1	Taxes Charge Handling Allowance		3,235.42 11,864.19 19.73-	15,079.88
01/09/2009	FI-102464	01/12/2009	1	Taxes Charge		126.93 11,517.83	11,644.76
01/09/2009	FI-102465	01/12/2009	1	Taxes Charge Handling Allowance		3,229.41 11,755.85 19.69-	14,965.57
01/11/2009	FI-102466	01/14/2009	1	Taxes Charge		127.22 11,543.90	11,671.12
01/11/2009	FI-102467	01/14/2009	1	Taxes Charge Handling Allowance		3,235.86 11,504.35 19.73-	14,720.48
01/12/2009	FI-102488	01/15/2009	1	Taxes Charge Handling Allowance		3,240.58 11,378.63 19.76-	14,599.45
01/12/2009	FI-102489	01/15/2009	1	Taxes		123.89	11,365.70

06/05/2009 10:22 AM

ARTR Version 2.60.27

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 7

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
				Charge		11,241.81	
01/13/2009	FI-102769	01/16/2009	1	Taxes		127.27	11,758.52
				Charge		11,631.25	
01/14/2009	FI-102681	01/17/2009	1	Taxes		2,157.23	9,728.70
				Charge		7,584.62	
				Handling Allowance		13.15-	
01/14/2009	FI-102682	01/17/2009	1	Taxes		3,293.03	15,065.52
				Charge		11,792.57	
				Handling Allowance		20.08-	
01/15/2009	FI-102770	01/18/2009	1	Taxes		3,455.11	15,256.41
				Charge		11,822.36	
				Handling Allowance		21.06-	
01/15/2009	FI-102771	01/18/2009	1	Taxes		3,242.31	14,342.89
				Charge		11,120.35	
				Handling Allowance		19.77-	
01/15/2009	FI-102772	01/18/2009	1	Taxes		127.35	11,342.57
				Charge		11,215.22	
01/16/2009	FI-103014	01/19/2009	1	Taxes		3,727.86	15,566.82
				Charge		11,867.70	
				Handling Allowance		28.74-	
01/16/2009	FI-103015	01/19/2009	1	Taxes		3,717.88	15,366.36
				Charge		11,677.15	
				Handling Allowance		28.67-	
01/16/2009	FI-103016	01/19/2009	1	Taxes		3,710.68	15,132.23
				Charge		11,450.16	
				Handling Allowance		28.61-	
01/16/2009	FI-103017	01/19/2009	1	Taxes		3,629.90	14,802.81
				Charge		11,200.89	
				Handling Allowance		27.98-	
01/16/2009	FI-103018	01/19/2009	1	Taxes		3,548.31	14,615.93
				Charge		11,094.98	
				Handling Allowance		27.36-	
01/17/2009	FI-103019	01/20/2009	1	Taxes		3,521.12	14,359.21
				Charge		10,865.24	
				Handling Allowance		27.15-	
01/17/2009	FI-103020	01/20/2009	1	Taxes		3,755.45	15,314.86
				Charge		11,588.36	
				Handling Allowance		28.95-	
01/17/2009	FI-103021	01/20/2009	1	Taxes		3,244.46	14,137.22
				Charge		10,912.54	
				Handling Allowance		19.78-	
01/17/2009	FI-103022	01/20/2009	1	Taxes		3,460.27	15,077.58
				Charge		11,638.41	
				Handling Allowance		21.10-	
01/17/2009	FI-103023	01/20/2009	1	Taxes		3,759.45	15,331.18
				Charge		11,600.71	
				Handling Allowance		28.98-	
01/18/2009	FI-103024	01/21/2009	1	Taxes		3,636.29	14,828.90
				Charge		11,220.64	

06/05/2009 10:22 AM

ARTR Version 2.60.27

**A/R Transaction Report**

CRESCENT OIL COMPANY

From Wed 01/01/2003 thru Tue 06/30/2009

Grouped By Customer Type; Sorted By Customer Description

Page: 8

Ref Date	Reference Number	Due Date	Location	Transaction Code	Site	Amount	Balance
				Handling Allowance		28.03-	
01/18/2009	FI-103025	01/21/2009	1	Taxes		3,637.09	14,832.15
				Charge		11,223.10	
				Handling Allowance		28.04-	
01/18/2009	FI-103026	01/21/2009	1	Taxes		3,637.48	14,833.77
				Charge		11,224.33	
				Handling Allowance		28.04-	
01/18/2009	FI-103027	01/21/2009	1	Taxes		3,256.07	14,248.55
				Charge		11,012.33	
				Handling Allowance		19.85-	
01/20/2009	FI-103128	01/23/2009	1	Taxes		3,238.43	14,171.40
				Charge		10,952.71	
				Handling Allowance		19.74-	
<b>700133 - Inac APPCO Tennessee Total</b>						<b>1,558,576.02</b>	<b>1,558,576.02</b>
<b>APPCO Total</b>						<b>1,558,576.02</b>	<b>1,558,576.02</b>
<b>Report Total</b>						<b>1,558,576.02</b>	<b>1,558,576.02</b>